

January 22, 2004

Publication 1346 Part I - File Specification Changes #8

The changes are identified by two vertical bars in the right margin (||).
Deletions are identified by a hyphen followed by two vertical bars (-||).

These changes will be effective January 26, 2004.

ERC 0122 Corrected Attachment "8" to Attachment "7"

ERC 0292 Corrected Attachment "8" to Attachment "7"

ERC 0293 Corrected Attachment "8" to Attachment "7"

ERC 0657 Corrected Attachment "8" to Attachment "7"

ERC 1043 Corrected Attachment "8" to Attachment "7"

Attachment 8 Valid Universal Location Codes (ULC) for EFINS...

Two new DO codes added - Laguna Niguel (30) and Los Angeles (96)

ATTACHMENT 1

ERROR REJECT CODE (ERC) CROSS REFERENCES

<u>ERC</u>	<u>DESCRIPTION</u>	<u>PAGE</u>
0122	<ul style="list-style-type: none"> o Form W-2 - Employer Identification Number (SEQ 0040) must be numeric, the first two digits of Employer Identification Number (SEQ 0040) must equal a valid District Office Code, Employer Name Control (SEQ 0045) must be significant, and W-2 Indicator (SEQ 0510) must equal "N" or "S". Refer to Attachment 7 for District Office Codes. See Section 7.05 for Business Name Control format. o Note: The value "N" (Non-Standard) indicates that the Form W-2 was altered, handwritten, or typed, or that a cumulative Earnings Statement or a substitute Form W-2 was used. The value "S" (Standard) identifies a Form W-2 that is a computer-produced print, an IRS form, or an IRS-approved facsimile. 	Pg 100
0292	<ul style="list-style-type: none"> o Form W-2G - Payer Identification Number (SEQ 0026) must be numeric, the first two digits of Payer Identification Number (SEQ 0026) must equal a valid District Office Code, Payer Name Control (SEQ 0015) must be significant, and W-2G Indicator (SEQ 0220) must equal "N" or "S". Refer to Attachment 7 for District Office Codes. See Section 7.05 for Business Name Control format. Note: The value "N" (Non-Standard) indicates that the Form W-2G was altered, handwritten, or typed, or that a cumulative earnings statement or a substitute Form W-2G was used. The value "S" (Standard) identifies a Form W-2G that is a computer-produced print, an IRS form, or an IRS-approved facsimile. 	Pg 100
0293	<ul style="list-style-type: none"> o Form 1099-R - Payer Identification Number (SEQ 0050) must be numeric, the first two digits of Payer Identification Number (SEQ 0050) must equal a valid District Office Code, Payer Name Control (SEQ 0015) must be significant, and 1099-R Indicator (SEQ 0340) must equal "N" or "S". Refer to Attachment 7 for District Office Codes. See Section 7.05 for Business Name Control format. Note: The value "N" (Non-Standard) indicates that the Form 1099-R was altered, handwritten, or typed, or that a cumulative earnings statement or a substitute Form 1099-R was used. The value "S" (Standard) identifies a Form 1099-R that is a computer-produced print, an IRS form, or an IRS-approved facsimile. 	Pg 100
0657	<ul style="list-style-type: none"> o Form 8586 - Flow-through Entity EIN (SEQ 0115) must be numeric and the first two digits must equal a valid District Office Code. Refer to Attachment 7 for District Office Codes. 	Pg 104
1043	<ul style="list-style-type: none"> o Form W-2GU - Employer Identification Number (SEQ 0040) must be numeric, then first two digits of Employer Identification Number (SEQ 0040) must equal a valid District Office Code, Employer Name Control (SEQ 0045) must be significant, and W-2GU Indicator (SEQ 0300) must equal "N" or "S". Refer to Attachment 7 for District Office Codes. See Section 7.05 for Business Name Control format. Note: The value "N" (Non-Standard) indicates that the Form W-2GU was altered, handwritten, or typed, or that a cumulative earnings statement or a substitute Form W-2GU was used. The value "S" (Standard) identifies a Form W-2GU that is a computer-produced print, an IRS form, or an IRS-approved facsimile. 	Pg 100

**ATTACHMENT 8
VALID UNIVERSAL LOCATION CODES (ULC) FOR EFINS
LISTED BY SUBMISSION PROCESSING CENTERS**

Foreign addresses and returns containing Forms 2555/255EZ must be batched to Philadelphia.

Fed/State and State-only returns must be batched by state return.

Federal returns must be batched by ULC of ERO EFIN or by address of online taxpayer.

**ANDOVER SUBMISSION
PROCESSING CENTER**

SITE DESIGNATOR - C

01	Augusta	ME
02	Portsmouth	NH
03	Burlington	VT
04	Boston	MA
05	Providence	RI
06	Hartford	CT
11	Brooklyn	NY
13	Manhattan	NY
13	APO/FPO - NY	AE
14	Albany	NY
16	Buffalo	NY
22	Newark	NJ
23	Philadelphia	PA
25	Pittsburgh	PA
51	Wilmington	DE
52	Baltimore	MD
54	Richmond	VA
78	District of Columbia	DC

**AUSTIN SUBMISSION
PROCESSING CENTER**

SITE DESIGNATOR - E

36	Chicago	IL
37	Springfield	IL
39	Milwaukee	WI
41	St. Paul	MN
42	Des Moines	IA
43	St. Louis	MO
48	Wichita	KS
73	Oklahoma City	OK
74	Austin	TX
75	Dallas	TX
76	Houston	TX
85	Albuquerque	NM

**PHILADELPHIA
PROCESSING CENTER**

SITE DESIGNATOR - G

30	Laguna Niguel	CA
33	Laguna Niguel	CA
45	Fargo	ND
46	Aberdeen	SD
47	Omaha	NE
66	U.S. Possessions	
68	Sacramento	CA
77	San Jose	CA
81	Helena	MT
82	Boise	ID
83	Cheyenne	WY
84	Denver	CO
86	Phoenix	AZ
87	Salt Lake City	UT
88	Las Vegas	NV
91	Seattle	WA
92	Anchorage	AK
93	Portland	OR
94	San Francisco	CA
94	APO/FPO San Francisco	AP
95	Los Angeles	CA
96	Los Angeles	CA
98	International	
99	Honolulu	HI

**MEMPHIS SUBMISSION
PROCESSING CENTER**

SITE DESIGNATOR - D

56	Greensboro	NC
58	Atlanta	GA
62	Nashville	TN
63	Birmingham	AL
64	Jackson	MS
71	Little Rock	AR
72	New Orleans	LA

**KANSAS CITY SUBMISSION
PROCESSING CENTER**

SITE DESIGNATOR - F

31	Cincinnati	OH
34	Cleveland	OH
35	Indianapolis	IN
38	Detroit	MI
55	Parkersburg	WV
57	Columbia	SC
59	Jacksonville	FL
61	Louisville	KY
65	Ft. Lauderdale	FL
65	APO/FPO - Miami	AA

Universal Location Codes 10, 21, 32, 44 and 53 are designated for On-Line filing and are valid at all sites.
Universal Location Codes 08, 17, 18, 29 and 49 are for Internal Use Only.